

**FINAL
NAVAL STATION TREASURE ISLAND
REMEDIAL PROJECT MANAGERS AND
BASE REALIGNMENT AND CLOSURE CLEANUP TEAM
MEETING MINUTES
FEBRUARY 1, 2012**

These minutes summarize discussions with the remedial project managers (RPM) and the Base Realignment and Closure (BRAC) Cleanup Team (BCT) for the former Naval Station Treasure Island (NAVSTA TI). The meeting was held at 10:00 a.m. on February 1, 2012, at the office of Tetra Tech EM Inc. (Tetra Tech) in Oakland, California. The agenda and sign-in sheet are included as [Attachment 1](#).

The following participants attended the meeting:

Lora Battaglia, Navy

John Baur, Shaw Environmental &
Infrastructure Group (Shaw)

Jessica Beck, Tetra Tech

Wendy Bellah, Terraphase Engineering
(consultant to Treasure Island Community
Developers [TICD])

George Bibbins, San Francisco Public Utilities
Commission (SF PUC)

Bob Burns, AMEC (consultant to the Treasure
Island Development Authority [TIDA]), via
telephone

Dave Clark, Navy

Zachary Edwards, Navy Radiological Affairs
Support Office (RASO), via telephone

Gary Foote, AMEC

John Hamm, Shaw, via telephone

Neil Hey, Shaw

Brian Holmgren, Shaw

Steve Hsu, California Department of Public
Health Radiological Health Branch (CDPH
RHB), via telephone

Danielle Janda, Navy

Quinn Johnson, Tetra Tech

Carolyn Jones, SF PUC

Tracy Jue, CDPH Environmental
Management Branch (EMB), via telephone

Anthony Konzen, Navy, via telephone

Radhika Majhail, California Department of
Toxic Substances Control (DTSC), via
telephone

Marcie Rash, Tetra Tech, via telephone

David Stensby, U.S. Environmental
Protection Agency (EPA)

James Sullivan, Navy

Remedios (Medi) Sunga, DTSC

Guy Taibi, CDPH EMB, via telephone

Michael Tymoff, TIDA, via telephone

Tommie Jean Valmassy, Tetra Tech

Myriam Zech, Regional Water Quality
Control Board (Water Board)

I. Introductions, Meeting Guidelines, and Agenda Review

Jessica Beck (Tetra Tech) began the meeting with introductions and asked if any other items were to be added to the agenda (see [Attachment 1](#)). No new items were added to the agenda. She noted she will facilitate the BCT meetings for a year while Marcie Rash (Tetra Tech) is working for a Tetra Tech sister company in Vermont.

II. Approval of BCT Meeting Minutes

Ms. Beck said the draft May through August 2010 and May through June 2011 meeting minutes are still to be distributed to the BCT. She thanked the agencies for providing comments on minutes from August through December 2011 during the week of this meeting; the comments will be incorporated and then distributed as final to the BCT. Outstanding agency comments are due from DTSC for November 2011 and EPA for December 2011. David Stensby (EPA) said he will follow up with the former EPA representative, Melinda Dragone, for any comments on the minutes. He noted Ms. Dragone had recently provided comments on the Site 12 Remedial Investigation (RI) Report on January 31 and that he will provide comments on the Site 6 RI/Feasibility Study (FS). Anthony Konzen (Navy) said he had received her comments for Site 12 and will forward the comments to Tetra Tech.

James Sullivan said the January 2012 minutes will be distributed as draft to the agencies during the week of this meeting.

III. Navy and Organizational Updates

Navy Organizational Updates

Mr. Sullivan said there are no Navy organizational changes.

Other BCT Organizational Updates

No organizational updates were provided by the BCT.

Navy Funding

Dave Clark (Navy) reviewed the Navy's funding priority list for fiscal year 2012 (see [Attachment 2](#)), which does not include projects that have already been contracted. Since the January 2012 BCT meeting, funding had been secured for the Historical Radiological Assessment (HRA) Technical Memorandum and the contract is being awarded. There is a high probability that the remaining funding priorities for fiscal year 2012 and any miscellaneous projects necessary to support property transfer in 2012 will also be funded.

IV. Transfer Update

Mr. Sullivan reviewed changes to the transfer update. Property transfer from the Navy to TIDA will occur in phases beginning with the Yerba Buena Island (YBI) pre-closing conveyance in late February 2012. Michael Tymoff (TIDA) said the final stages to execute the transfer agreement will be completed within 2 weeks.

Mr. Sullivan said the Navy and TIDA continue to work on the milestones necessary for the initial conveyance of Treasure Island with a revised completion date of early 2013. He provided an update on the status of the major milestones for the YBI pre-closing conveyance from the Navy to TIDA. The Navy provided the legal property description to CDPH EMB on December 9 and received the letter from CDPH EMB to close out radiological questions at YBI. He said a signed hardcopy of the complete, revised finding of suitability to transfer (FOST) 3 for YBI was distributed on January 17, and the Navy, DTSC, and TIDA continue to prepare the covenant to restrict use of property (CRUP) and the deed.

Gary Foote (AMEC) asked for the status of the three closing condition site schedules relative to the initial conveyance of TI. He noticed in the three closing condition site schedules that the site activities are a month behind schedule compared with the schedule published in the 2011 site management plan (SMP); however, the completion dates for the sites are the same. Mr. Sullivan said the Navy will e-mail an itemized comparison of the current status of the three closing condition sites relative to the 2011 SMP schedule. Mr. Clark stated the completion dates will be met despite the delay. Ms. Beck said the details of field work shown in Shaw's schedules were established after the SMP had been finalized.

V. Field Activities Update

Sites 21, 24, and 32

Brian Holmgren (Shaw) reviewed the handouts ([Attachment 3](#)) for Sites 21, 24, 32, and 31/33. Shaw will continue to extract from the three wells, but two additional wells were installed for extraction in Zone 1 to ensure there is an adequate extraction flowrate.

Guy Taibi (CDHP EMB) asked Mr. Holmgren to distinguish the types of contamination — chemical or radiological — when contamination is discussed. Mr. Holmgren explained Site 24 is being treated for chemical contamination (perchloroethylene and trichloroethylene) related to the old dry cleaning facility, which is not radiologically related. Mr. Holmgren said the Sites 21 and 24 soil gas sampling — which again is not radiologically related — had concluded in December and the results will be discussed during the post-BCT technical meeting after this BCT meeting.

Mr. Holmgren said Shaw has scheduled a final walk-through of Site 25 with the Navy on February 2 to close out field activities. Ms. Sunga asked if the soil gas sampling at Site 25 had concluded. Mr. Holmgren replied affirmatively.

Mr. Holmgren said the Navy will conduct soil gas sampling at the perimeter of Building 1313 and samples will be collected from the front, back, and north sides. Three samples were previously collected from the south end of Building 1313. Ms. Sunga asked if Building 1313 is a Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) or petroleum site. Danielle Janda (Navy) said it is a petroleum site.

Mr. Foote asked if the Navy will be coordinating work notices and communication with the residents for the Building 1313 field work. Ms. Janda said the Navy is still developing the work plans, after which the Navy will coordinate the work notices. Ms. Sunga asked if there is an amendment to the work notice for the additional soil gas sampling at Building 1313. Ms. Janda replied affirmatively. The Navy wants to ensure there are no risks for residents at Building 1313.

Radhika Majhail (DTSC) asked for the number of residents at Building 1313. Mr. Sullivan said most housing units are composed of four to eight units, with six units in Building 1313. Ms. Majhail asked how far in advance the work notices are distributed. Mr. Sullivan said they are distributed 24 to 48 hours ahead of time, depending on the type of field work. More advanced coordination is necessary if residential preparation is required. Mr. Baur said more advanced notice will be necessary for Building 1313 because Shaw will conduct soil gas sampling in back yards. Ms. Janda said the Navy plans to collect samples as close to the building as possible. Mr. Baur said the landlord (John Stewart Company) usually provides the initial notice to the residents, and then the Navy will provide the work notices closer to the start of field work. Ms. Majhail requested that the work notices be provided 5 to 7 days before field work, per DTSC guidelines. She asked when she can expect to receive the notice for review. Mr. Sullivan said the Navy will provide the work notices to the public within 5 to 7 days before the field work and she can expect to receive the draft work notice in 4 to 6 weeks.

Sites 31 and 33

Mr. Holmgren reviewed the handout (see [Attachment 3](#)) for Sites 31 and 33. Mr. Sullivan said the Navy will collect split samples from the concurrent soil scans being collected at Site 31 from CDPH as a result of the discussions between the Navy, DTSC, and CDPH.

Mr. Baur said the Shaw Extranet file-sharing site will be available to the BCT the week of February 6. Lora Battaglia (Navy) said a test run of the site will be conducted and an e-mail will be sent when the site is ready.

Building 233

Mr. Holmgren reviewed the handout (see [Attachment 3](#)) for Building 233.

Site 12

Mr. Holmgren reviewed the handout (see [Attachment 3](#)) for Site 12.

VI. Upcoming Documents and Field Activities

Upcoming Documents

Mr. Clark reviewed the DTS ([Attachment 4](#)) and highlighted the upcoming documents anticipated for draft or final delivery and agency reviews that are due within the next 30 days. He said finalizing the Buildings 1123, 1319, 1321 demolition plan will also provide additional space on site to work and will allow the Navy to continue the Site 12 SWDA A&B non-time critical removal action (NTCRA) work. The Buildings 1123, 1319, 1321 demolition plan is a general report that outlines methodology and scanning to be applied to any non-radiologically impacted building located within in a radiologically impacted area.

Mr. Clark said Site 21 is one of the three closing condition sites. The detailed schedules provided by Shaw show how the Record of Decision (closing condition) is being developed in parallel with an updated human health risk assessment.

Mr. Clark said the raw data for the Bayside/North Point post-construction summary report (PCSR) had been made available to the agencies; however, the overall NTCRA that includes Bayside/North Point and SWDA A&B and has yet to be completed. Because of the long

duration of the Site 12 NTCRA project, the BCT will review the Bayside/North Point PCSR as a separate document. The Bayside/North Point PCSR is not to be mistaken for a post-remedial action completion report. The Bayside/North Point PCSR is a data presentation report, which will provide the current site conditions of the backfilled excavation.

Mr. Clark said the Site 32 record of decision/remedial action plan (ROD/RAP) is on hold, pending the response to comments (RTC) to State comments related to radiological concerns at Site 32, former site of the USS Pandemonium training facility.

Mr. Clark said the funding for the HRA technical memorandum had been requested and the award process will take about 2 weeks. Mr. Foote asked if the HRA technical memorandum will address the questions regarding Site 32. Mr. Clark said the scope of the HRA technical memorandum is Treasure Island-wide but may not answer all questions for all sites and instead make recommendations for those sites, i.e. further investigation. The history of Site 32 is well documented and was known to be contaminated with CERCLA contaminants, but there is no conclusive evidence suggesting there is any radiological contamination at the site associated with former training activities. The majority of the records had already been reviewed in the 2006 HRA and the site will be revisited in the HRA technical memorandum to determine if a revised strategy is needed.

Mr. Clark thanked the BCT members for their review efforts on the Site 12 RI report. Mr. Foote asked if AMEC's and DTSC's request for another version of the RI report had been considered to ensure the RTCs had been properly addressed for the final RI report. Mr. Clark said another version will not be issued because it is not feasible in the schedule or budget. However, a hybrid version of more detailed responses for the significant comments can be produced. Mr. Konzen requested the agencies provide a list of specific comments that interest the agencies and the Navy can set up a conference call to discuss those specific RTCs and planned implementation.

Mr. Taibi stated his supervisor, Larry Morgan (CDPH EMB), indicated the State will provide comments for the Building 233 characterization, remediation, and final status survey work plan the week of February 1 and comments for the Sites 31/33 remedial action work plan (RAWP) will be provided the week of February 6. Mr. Foote noted these documents had been recently finalized. Mr. Taibi explained that CDPH is providing responses to the RTCs to ensure their comments had been addressed adequately despite the Navy's path forward to finalize the documents. Mr. Taibi said the Navy has indicated in past BCT meetings that it wants CDPH's input; however, whether CDPH concurs with the Navy's decision to finalize the documents may be unresolved.

Lora Battaglia (Navy) said the draft RTCs for the Site 27 ROD/RAP had been distributed on January 26 with a note that the Navy would be available to discuss any comments or questions on the RTCs after the February 1, 2012, TI BCT meeting and hopes to resolve any comments the same day. If the comments can be resolved today (February 1), then the schedule on the DTS will remain unchanged.

Mr. Clark noted there are two different groundwater monitoring reports and sampling and analysis plans (SAP) because the work is under two different contracts (one for Sites 6 and 12

and another for Sites 21 and 24). In the future, the Navy hopes to simplify the groundwater monitoring work under a single contract and report.

Mr. Clark said the foundation of the building in Site 30 acts as a cap to prevent exposure to soils below the building with regards to the Site 30 land use control (LUC) inspection and reporting. The Navy inspects the inside of the building to ensure the foundation, which is several feet thick, is intact.

Field Schedule

Mr. Clark reviewed the field activities scheduled to begin within the next 30 days (see [Attachment 5](#)). He said the field activities schedules will be updated as much as possible to keep the BCT informed.

VII. RAB Meeting Agenda/Community Relations Update

Mr. Sullivan reviewed the potential draft agenda items for the February 21 restoration advisory board (RAB) meeting, which he discussed previously with the RAB community members. The RAB meetings generally parallel the BCT meetings and are based on topical items identified from the DTS and field schedule. He said the majority of items to be discussed in February are an extended transfer update, including the YBI pre-closing conveyance and a look ahead to the initial conveyance of Treasure Island. He noted the field activities update will probably be a major item because of the numerous field activities of the three closing condition sites, the Torpedo Building (Building 262), and because field work at Sites 21 and 24 is set to begin. He discussed providing a presentation on the draft corrective action plan for underground storage tank (UST) 240 and will include the Site 21 ROD/RAP as an agenda item.

Mr. Sullivan said the Navy will also present a potential schedule for the upcoming RAB meetings, which will be based on a quarterly schedule and on the upcoming topical items for 2012. The RAB members had proposed to hold conference calls in lieu of the two fewer RAB meetings or to cover technical topics.

Mr. Tymoff asked if the comment from the last RAB meeting that requested regulatory agency participation had been addressed, especially since the RAB meetings will now be held quarterly. Ms. Sunga said after the comment had been received, DTSC has now been attending the meetings and plans to attend all future RAB meetings. Myriam Zech (Water Board) said the Water Board is also present for all RAB meetings.

Mr. Tymoff provided an update on Tony Gantner's (San Francisco resident) Public Records Act (PRA) requests for a file viewing of all correspondence between DTSC and CDPH regarding radiological issues. A response letter had been sent and a follow-up request and another response letter had been provided. Future requests from Mr. Gantner are expected. Mr. Tymoff said he will provide a copy of the requests and responses to any interested agencies.

Mr. Tymoff asked CDPH to clarify if its recommendations and conclusions in the memorandum had been for further investigation of the playground in Site 12. He said that the City's concern that the memorandum presents information from the work CDPH RHB had conducted in the

area, but did not provide recommendations, guidance for restricted access, or an indication whether there is a human health risk.

Mr. Taibi clarified to Mr. Tymoff that the CDPH memorandum involved CDPH's concerns about using the playground as a background area, but that CDPH did not state or imply that it believed the playground area is contaminated with radiological items or Site 12-related contamination. Mr. Tymoff noted specifically CDPH had recommended the site be further investigated and remediated in the summary of the analysis. Mr. Konzen said CDPH RHB conducted work in the area and then provided a memorandum to the Navy, which the Navy is using as a step toward continuing to investigate the area. Steve Hsu (CDPH RHB) summarized that CDPH is concerned with using the playground as an area to collect background data and had recommended the Navy further investigate the area, which Shaw completed as of the week of January 23. The Navy and Shaw will then evaluate the results and determine if further actions are necessary. At this time, CDPH believes there are no public health risk or radiation concerns unless the analytical results show otherwise. Mr. Konzen said the Navy is currently not using the playground as a background area.

Mr. Tymoff said he will request the results of the analysis and written documentation to confirm statements from this discussion to address any future inquiries regarding the memorandum just discussed. John Hamm (Shaw) read statements from the CDPH memorandum. The cover letter states CDPH's recommendation to not use the playground as a background area. The executive summary states that "a full characterization at depth remediation and Multi-Agency Radiation Survey and Site Investigation Manual (MARISSIM) style final status survey (FSS) is performed at the playground." Mr. Konzen said the recommendation for remediation is based on the findings of the recent investigation. Mr. Sullivan said the Navy will work with the agencies to ensure the documentation of further investigation contains clear, unambiguous statements and conclusions to address any issues the agencies have. Mr. Tymoff requested that if additional investigation is necessary, a process of communication is established to ensure that all agency concerns are relayed to the Navy and TIDA so that the appropriate response or action plan is in place.

Mr. Sullivan said he received one public inquiry from a former resident of Building 1325 (from 1999 to 2005) interested in the remediation and findings since 2005. He had also been interested in why certain units in Building 1325 are vacant and others are occupied. Mr. Sullivan said the Navy had asked TIDA to keep vacant units unoccupied to minimize the number of residents that are in the vicinity of remedial work. There are no current health issues to the occupants. One radon sample was collected from one unit in the building during the remedial work in 2007 to 2008 to ensure there are no human health risks to the existing occupant. The Navy also prepared and distributed a draft radiological HHRA to the BCT, which was not issued as final. Since some of the source points found at SWDA A&B, Westside Drive, and Lester Court are different than were found at Bayside and North Point, the source model may need to be revised. As a result, the Navy wanted to complete the remedial work, which is based on source modeling, beneath the buildings and assess the source areas before the radiological HHRA will be finalized.

Mr. Taibi asked if the former resident had occupied Building 1325 during the excavation at the back of Building 1325. Mr. Sullivan replied that the resident had not. Mr. Taibi asked for

clarification regarding the radiological survey. Mr. Sullivan said the Navy conducted a radiological HHRA that covered several previously occupied buildings (Bayside and North Point and Building 1325). Part of the original purpose of the radiological risk assessment had been to assess whether the Navy had achieved the objectives of the removal action and whether Building 1325 and the other vacant buildings could be reoccupied. A few buildings had to be vacated because construction was occurring at both ends of the building, but not because of the presence of a human health risk. Mr. Taibi asked if Building 1325 had been occupied throughout the remedial activities. Mr. Sullivan replied affirmatively. He said Building 1325 is the one building that did not have construction at both ends of the building; thus, the occupants had been able to safely enter and exit the rear of the building. The follow-up assessment for radiological human health risks showed there is no human health risk.

Mr. Taibi said he did not receive a copy of the draft radiological HHRA. Mr. Sullivan said the draft radiological HHRA had been distributed to the BCT in 2008. Carolyn Jones (SF PUC) asked if any conclusions had been drawn from the draft radiological HHRA. Mr. Sullivan said the draft conclusion was that there was no risk. With the ongoing field work and commodities found at Westside Drive that had not been seen at Bayside and North Point, the Navy decided to collect more data from Westside Drive to determine whether the radiological source model, which is based on source points at Bayside and North Point, adequately modeled the conditions beneath the buildings before the radiological HHRA is finalized. Ms. Jones asked if the risk is specific to residents living in the building. Mr. Sullivan said the risk is modeled based on radiological sources beneath the building. Mr. Foote said the purpose of the radiological HHRA had been to address the uncertainty of a specific scenario of whether commodities could be beneath the buildings. Mr. Sullivan said there had also been input into the model for chemically contaminated soil. Mr. Taibi noted the soil excavated from behind and adjacent to the building should be part of the model. Mr. Sullivan said the purpose of the model is to represent the post-excavation conditions. Mr. Taibi said the post-excavation conditions should be representative of the risk to the people occupying the building during the excavation. Mr. Sullivan said the risk is based on information collected during the excavation; thus, the risk model represents the post-excavation conditions. Mr. Taibi said he wants to ensure CDPH has enough information, as ultimately the Navy will ask for CDPH's input with respect to public health and safety. If decisions had been made relating to health and safety, CDPH will need to review the basis for the decisions to provide adequate input. Mr. Taibi said that CDPH has not received a copy of the draft radiological HHRA. Mr. Sullivan said a copy of the draft document will be forwarded again to CDPH within a week. Mr. Foote noted the intent and scope of the radiological HHRA had been to support building occupancy after the removal action had been completed. Mr. Taibi said it sounds like the excavation had been geared more toward polychlorinated biphenyl (PCB) remediation than radiological remediation. Mr. Sullivan said it had not. Commodities had been detected in early 2007 during the surface walkover surveys at Bayside and North Point. The modeling in the risk assessment had been based on all the radiological data collected throughout 2007 at Bayside and North Point. In addition, the Navy had initiated field work at SWDA A&B, Westside Drive, and Lester Court. Mr. Taibi asked if any occupants had been moved out of the building based on the information collected. Mr. Sullivan replied that no occupants had moved out based on the information. The draft radiological HHRA did not identify any risk. Mr. Clark asked if comments had been received on the draft radiological HHRA. Mr. Sullivan replied affirmatively. Agency comments had been incorporated. Ms. Sunga asked if CDPH had been

involved and, if so, had provided comments. Mr. Sullivan said a CDPH EMB project manager had been involved at Bayside and North Point from the beginning and he will confirm whether CDPH had provided comments on the HHRA. Mr. Taibi reiterated CDPH is specifically interested in the input provided for the report with respect to public health and safety, including the basis for the health and safety decisions.

Tommie Jean Valmassy (Tetra Tech) provided a community relations update (see [Attachment 6](#)), including an overview of upcoming items that will be distributed to the public. She said the work notices for Building 233 and Sites 31/33 had been distributed on January 27 to the tenants located near the field activities. Mr. Tymoff asked how those tenants were identified and why there had not been a full distribution of the work notices to all NAVSTA TI residents. Mr. Sullivan said work notices are distributed to residents in the vicinity of the field work. Specifically for Site 31, residents within a 2-block radius of the field work (1400 building series), the Boys and Girls Club, and the Daycare Center also received the work notices. Ms. Valmassy said the work notices had been dropped off at the TIDA and John Stewart offices in Building 1, the Boys and Girls Club, and the Daycare Center, as well as hand delivered to the doors of the residents in the vicinity of the field work. She said a distribution list of who received the work notices can be provided if needed.

Ms. Valmassy noted that the next *Island Times* newsletter will be distributed in the spring and information regarding the YBI pre-closing conveyance will be added. Mr. Sullivan noted the distribution date of the newsletter Number #18 had been pushed back to include the YBI pre-closing conveyance and the information for the initial conveyance of Treasure Island.

Ms. Valmassy said the Treasure Island Neighborhood Association provides a calendar listing the RAB meetings in its community newsletter. However, the incorrect date for this month had been published and the Treasure Island Neighborhood Association is sending out a correction. The next RAB meeting will be held on February 21.

VIII. Action Item Review/Other Meetings/Future BCT Agenda Items

Action Items:

Ms. Beck reviewed the action items list (see [Attachment 7](#)) and noted the completed and outstanding item. She said Tetra Tech provided the BCT an updated BCT contact list. Ms. Jones requested to add multiple SF PUC staff to the contact list and to provide a link to the 2011 SMP, newsletter, and general fact sheet on the Navy BRAC website. Ms. Beck said she will add the SF PUC to the contact list and e-mail the links as well. Mr. Baur made a correction to the action item list that Shaw had provided CDPH with a formal debris summary package for Building 233, and not Sites 31 and 33. Ms. Beck said she will follow up with Bill Carson (Terraphase) for the status of item 1, “*City developer to provide a figure overlaying the lead-based paint (LBP), petroleum, and polychlorinated biphenyls (PCB) restrictions from FOST 2 with the pre-closing YBI conveyance footprint;*” however, she believes this item is complete.

Ms. Beck reviewed the new action items from the meeting:

- Navy to provide the BCT an itemized comparison of the status of the three closing condition sites to the updated SMP schedule.

- Navy to provide the BCT an e-mail with a link to the Shaw extranet file-sharing site when the site is available to the BCT.
- Navy to provide the Building 1313 work notice to DTSC for review 4 to 6 weeks in advance of initializing the soil gas sampling.
- Navy, Mr. Foote (AMEC), and DTSC to discuss and resolve the RTCs on the draft Site 12 RI report and the approach to presenting the resolved RTCs.
- Mr. Tymoff to provide BCT a copy of Tony Ganner's PRA requests and responses.
- Navy to provide CDPH EMB a copy of the draft radiological risk assessment and other communications related to the document.
- Tetra Tech to provide and add the SF PUC an updated BCT contact list.
- Tetra Tech to provide SF PUC the link to the 2011 SMP, newsletter, and general fact sheet on the Navy BRAC website.

George Bibbins (SF PUC) asked to receive a copy of the DTSC memorandum regarding closure of radiological concerns on YBI. He asked for clarification regarding the Building 233 debris summary package. Mr. Sullivan said the Building 233 debris summary package had been an action item between the Navy and CDPH in regards to data from scanning the debris at the former building.

Mr. Hsu asked when the BCT can expect to receive the results from the additional investigation of the playground area conducted by Shaw. Mr. Sullivan said the document will be added to the DTS. Mr. Baur said Shaw collected five samples and is waiting for the results from the laboratory.

Future Agenda Items:

Ms. Beck asked for any future agenda items to be added to the next BCT meeting, which is scheduled for March 7, 2012. Mr. Sullivan noted the Site 21 post-BCT meeting agenda and dial-in information available at the end of the BCT agenda. He also noted a discussion regarding the details of an extended May or June BCT meeting that will be held in a future BCT meeting to discuss the 2012 SMP.

Future BCT Meetings

- March 7, 2012, Tetra Tech, Oakland, California
- April 4, 2012, Tetra Tech, Oakland, California
- May 2, 2012, Tetra Tech, Oakland, California

The meeting adjourned at 11:50 p.m.

ATTACHMENT 1
AGENDA AND SIGN-IN SHEET

(5 Pages)

AGENDA
NAVAL STATION TREASURE ISLAND
BRAC CLEANUP TEAM / REMEDIAL PROJECT MANAGERS MEETING

Date: Wednesday, February 1, 2012

Time: 10:00 a.m. to 12:00 p.m.

Place: Tetra Tech EMI, 1999 Harrison Street, Suite 500, Oakland, CA

Dial In: [REDACTED]

Meeting ID#: [REDACTED]

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|---------------|--|--|
| 10:00 – 10:05 | Item: I.
Opening:
Goal: | Introductions, Meeting Guidelines, Agenda Review
Facilitator
Introduce all attendees, review guidelines, discuss changes to agenda or add 'Other Items' |
| 10:05 – 10:10 | Item: II.
Opening:
Goal:

Process: | Approval of BCT Meeting Minutes
James Sullivan
Address BCT review comments on previous meeting minutes and approve

<ul style="list-style-type: none">▪ BCT discussion/question and answer▪ LRA check-in/question and answer▪ Update and identify action items |
| 10:10 – 10:20 | Item: III.
Opening:
Goal:

Process: | Navy and Organizational Updates
Dave Clark / James Sullivan
Provide updates on Navy budget, changes within the Navy organization, and other BCT organizational updates

<ul style="list-style-type: none">▪ BCT discussion/question and answer▪ LRA check-in/question and answer▪ Update and identify action items |
| 10:20 – 10:35 | Item: IV.
Opening:
Goal:

Process: | Transfer Update
James Sullivan
Provide summary status of Navy/TIDA transfer discussions and information on transfer related environmental tasks

<ul style="list-style-type: none">▪ Discuss schedules for closing condition sites▪ BCT discussion/question and answer▪ LRA check-in/question and answer▪ Update and identify action items |
| 10:35 – 11:05 | Item: V.
Opening:
Goal:

Process: | Field Activities
Brian Holmgren
Provide an update on field activities (Building 233, Sites 12, 21, 24, 32, and 31/33).

<ul style="list-style-type: none">▪ BCT discussion/question and answer▪ LRA check-in/question and answer▪ Update and identify action items |

AGENDA
NAVAL STATION TREASURE ISLAND
BRAC CLEANUP TEAM / REMEDIAL PROJECT MANAGERS MEETING

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|---------------|---|---|
| 11:05 – 11:20 | Item: VI.
Opening:
Goal:
Process: | Upcoming Documents and Field Activities
Dave Clark / Jessica Beck
Identify upcoming documents and field activities
<ul style="list-style-type: none">✓ Distribute document tracking sheet and field schedule and discuss items upcoming in the next month▪ BCT discussion/question and answer▪ LRA check-in/question and answer▪ Update and identify action items |
| 11:20 – 11:35 | Item: VII.
Opening:
Goal:
Process: | RAB Meeting Agenda / Community Relations Update
James Sullivan / Tommie Jean Valmassy
Discuss outcome of previous RAB meeting, the draft agenda for the upcoming RAB meeting, and provide comrel updates
<ul style="list-style-type: none">✓ Discuss any inquiries received from community members▪ BCT discussion/question and answer▪ LRA check-in/question and answer▪ Update and identify action items |
| 11:35 – 11:50 | Item: VIII.
Opening:
Goal:
Process: | Discuss Other Items
BCT Members
Discuss other items
<ul style="list-style-type: none">✓ Identify other items▪ BCT to identify other items for discussion▪ BCT discussion/question and answer▪ LRA check-in/question and answer▪ Update and identify action items |

AGENDA
NAVAL STATION TREASURE ISLAND
BRAC CLEANUP TEAM / REMEDIAL PROJECT MANAGERS MEETING

- 11:50 – 12:00 Item: **IX. Action Item Review / Other Meetings / Future BCT Agenda Items**
- Opening: James Sullivan
- Goal: Review action items, agree on agenda items for the next RPM/BCT meeting, and review scheduled upcoming meetings
- Process:
- ✓ Review action items
 - ✓ Review scheduled upcoming meetings
 - ✓ BCT to identify future agenda items
 - BCT to identify other items for discussion
 - BCT discussion/question and answer
 - LRA check-in/question and answer
 - Update and identify action items

Future BCT / RPM Meetings:

March 7, 2012, Tetra Tech EMI Inc., Oakland, California
April 4, 2012, Tetra Tech EMI Inc., Oakland, California
May 2, 2012, Tetra Tech EMI Inc., Oakland, California

Treasure Island RPM / BCT Meeting

Sign-in Sheet

Date:
February 1, 2012

Time:
10:00 AM – 12:00 PM

Location:
1999 Harrison Street, Suite 500, Oakland

Sign In	Name	Organization	Phone	Email
	Lora Battaglia	Navy	(619) 532-0968	lora.battaglia.ctr@navy.mil
DEB	John Baur	Shaw	(925) 288-2019	john.baur@shawgrp.com
	Jessica Beck	Tetra Tech	(510) 302-6235	jessica.beck@tetrattech.com
	Bill Carson	Terraphase	(510) 388-8745	william.carson@terrphase.com
	David Clark	Navy	(619) 532-0973	david.j.clark2@navy.mil
on phone	Zachary Edwards	Navy RASO	(757) 887-7762	zachary.edwards@navy.mil
	Gary Foote	AMEC	(510) 663-4260	gary.foote@amec.com
B. Holmgren	Brian Holmgren	Shaw	(415) 398-6547	brian.holmgren@shawgrp.com
	Danielle Janda	Navy	(619) 532-0796	danielle.janda@navy.mil
	Quinn Johnson	Tetra Tech	(510) 302-6247	quinn.johnson@tetrattech.com
Via phone.	Tracy Jue	CDPH	(916) 324-4804	tracy.jue@cdph.ca.gov
Via phone.	Tony Konzen	Navy	(619) 532-0924	anthony.konzen.ctr@navy.mil
	Larry Morgan	CDPH	(916) 319-9651	larry.morgan@cdph.ca.gov
	Ryan Miya	DTSC	(510) 540-3775	rmiya@dtsc.ca.gov
Via Phone.	Marcie Rash	Tetra Tech	(510) 302-6324	marcie.rash@tetrattech.com
	Charles Smith	Caltrans	(510) 286-5635	charles_smith@dot.ca.gov
present	David Stensby	US EPA	(415) 972-3246	stensby.david@epa.gov
	James Sullivan	Navy	(619) 532-0966	james.b.sullivan2@navy.mil
RSunga	Medi Sunga	DTSC	(510) 540-3840	rsunga@dtsc.ca.gov

Treasure Island RPM / BCT Meeting

Sign-in Sheet

Date:
February 1, 2012

Time:
10:00 AM – 12:00 PM

Location:
1999 Harrison Street, Suite 500, Oakland

Sign In	Name	Organization	Phone	Email
vla phone.	Guy Taibi	CDPH	(916) 322-5769	guy.taibi@cdph.ca.gov
	Denise Tsuji	DTSC	(510) 540-3824	dtsuji@dtsc.ca.gov
vla phone.	Michael Tymoff	TIDA	(415) 554-7038	michael.tymoff@sfgov.org
J. Valmassy	Tommie Jean Valmassy	Tetra Tech	(510) 302-6232	tommiejean.valmassy@tetrattech.com
present	Myriam Zech	Water Board	(510) 622-5684	mzech@waterboards.ca.gov
George Bibbins	GEORGE BIBBINS	SFPUC	415-205-8317	GBIBBINS@SFwater.org
Carolyn Jones	Carolyn Jones	SFPUC	415-550-3577	cjones@sfwater.org
Wendy Bellah	Wendy Bellah	Terraphase	415-314-0368	wbellah@terrphase.com
on phone	BOB BURNS.	AMEZ		
on phone	Steve Hsu	CDPH RHB		
on phone	John Hamm	Shaw		

ATTACHMENT 2

NAVY FUNDING AND PROJECT PRIORITY UPDATE

(1 Page)

Navy Funding/Project Priority Update for BCT Naval Station Treasure Island

(FY12 Funds – 1 Oct 2011 to 30 Sept 2012)

February 1, 2012

FY12 Funding Priority List:

1. Historical Radiological Assessment Supplemental Technical Memorandum
2. Site 27 Remedial Design/Remedial Action
3. ACM inspections supporting property transfer
4. Site 6 PP/ROD
5. Groundwater monitoring – Sites 6, 12, 21, and 24
6. Site 12 supplemental radiological scanning/investigation
7. LUC inspections, as needed

ATTACHMENT 3
FIELD ACTIVITIES

(7 Pages)



Naval Station Treasure Island



Sites 21, 24, and 32 Site 25 Building 1313

BRAC Cleanup Team (BCT) Meeting
February 1, 2012

1



Groundwater Monitoring at Sites 21, 24, and 32



- The fourth quarter groundwater monitoring event began on January 17 and ended on January 30.
- At Site 32, the two wells were sampled on January 17.
- At Site 24, the 52 wells were sampled between January 17 and January 24.
- At Site 21, the 35 wells were sampled between January 23 and January 30.
- When analytical results become available, the data will be tabulated and discussed at the BCT meeting in March.

2



Site 24 Treatability Study



- Phase 3 Work
 - Work is being performed to address the residual contamination along the southern site boundary.
 - Based on well development results from late December, two wells were added to Zone 1 to provide sufficient extraction flowrates. Also, direct injection into Well TW-28 will be done to address an isolated area of elevated contamination.
 - Baseline groundwater samples were collected the week of January 2.
 - The system piping was completed January 25 and subsequent pressure tests were successful. This week the system will be connected to the two 10K gallon tanks.
 - Injection phase will begin next week with the system startup occurring the following week.

3



Sites 21 and 24 Soil Gas Sampling



- Soil gas samples were collected from 26 wells at Site 21 and eight wells at Site 24. Sampling concluded on December 8.
- Results of the sampling event will be discussed with the BCT. The Navy proposes to collect soil gas samples from six additional locations at Site 21 near the southeastern corner of Building 3. With concurrence from the BCT, the soil gas wells will be installed February 2 and sampling will be conducted on February 9.

4



Site 25 and Building 1313



- Site 25: Shaw abandoned 21 soil gas sampling wells on January 16. The locations were grouted to ground level.
- Building 1313: The Navy will conduct a soil gas investigation around the perimeter of Building 1313. Approximately 13 soil gas samples will be collected from the front, back, and north sides of Building 1313.



Naval Station Treasure Island



Sites 31 and 33

BRAC Cleanup Team (BCT) Meeting
February 1, 2012

1



Sites 31 and 33



- The Navy responded to agency comments and the Work Plan was finalized on January 30.
- Notice of Field work sent to distribution list January 30.
- Temporary security fencing was setup around the perimeter of Site 33 this week. The perimeter fencing at Site 31 was extended northward to make room for the upcoming laydown pads.
- Construction of the laydown pads will begin at both sites once results of the radiological scans in those areas have been evaluated. Once the laydown pads are in place excavation activities will start at Site 33 and soil from the existing stockpile will be placed on the laydown pads at Site 31.
- CDPH concurrent soil scans at Site 31 are scheduled for February 2 through February 14.
- SHAW Extranet file-sharing site has been established and BCT has access.
- Excavation at Site 33 begins February 10.

2



Naval Station Treasure Island



Building 233

BRAC Cleanup Team (BCT) Meeting
February 1, 2012

1



Building 233



- Shaw is working with the State to determine a path forward for disposal of the existing Building 233 debris piles.
- The Final Building 233 Characterization, Remediation, and Final Status Survey Work Plan was published on 1/25/12.
- Building 233 Field Work will begin 1/30/12.

2



Naval Station Treasure Island



Site 12

BRAC Cleanup Team (BCT) Meeting
February 1, 2012

1



Site 12 Documents



- Buildings 1123, 1319 & 1321 Demolition Work Plan
 - Shaw incorporated Navy and RASO comments on the internal draft and reissued for concurrence on 1/27/12. The BCT will be issued the draft Work Plan following Navy and RASO concurrence on the reissued internal draft document.
- Bayside and North Point Removal Action Post-Construction Summary Report
 - Shaw submitted the report to the Navy/RASO on October 18th for review. A date for submittal of the draft to the BCT will be proposed following receipt of the Navy/RASO comments on the internal draft version.

2



SWDA Excavations



- Site 12 excavation work at SWDA A/B is on hold pending the demolition of Buildings 1123, 1319 and 1321 and discussions for completing the removal action in this area.
- Field Mobilization
 - Field activities at Buildings 1123, 1319 and 1321 are expected to begin in Summer 2012.

3



Bigelow Court Look Ahead



- Bigelow Court Work Plan
 - Shaw is revising the internal draft document. The draft document is scheduled to be issued to the BCT in late March 2012.
- Field Mobilization
 - Field activities are expected to begin in Summer 2012.

4

ATTACHMENT 4
DOCUMENT TRACKING SHEET

(2 Pages)

**Naval Station Treasure Island
Environmental Cleanup Program
Document Tracking Sheet
February 2012 - July 2012**

				INTERNAL DRAFT				DRAFT							RTC		INTERNAL FINAL		FINAL			
Item	Document Title & Information	CTO/DO	Internal Draft Due to Navy	Navy Comments Due	Draft to Agencies	Agency Comments							Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs	Internal Final to Navy	Navy Comments Due	Final to Agencies	Comments			
						Date Due	DTSC	WATER BOARD	EPA	TIDA/TICD	RAB	OTHER										
Shaw Group																						
	Building 233 Characterization, Remediation and Final Status Survey Work Plan	010	08/31/10, ✓ 09/30/10, ✓ 10/11/10, ✓ 03/11/11, ✓ 07/14/11, ✓ 10/04/11 ✓	11/25/10 , ✓ 03/04/11, ✓ 03/16/11, ✓ 08/12/11, ✓ 09/09/11, ✓ 10/14/11 ✓	10/21/11 ✓		11/18/11 ✓	✓		✓		✓		11/25/11 ✓	12/14/11 ✓	01/09/12 ✓	01/13/12 ✓	01/23/12 ✓				
	RPM: Anthony Konzen																					
	PM: John Baur																					
	Sites 31/33 Remedial Action Work Plan (RAWP)	FZN9	10/15/10, ✓ 11/22/10, ✓ 01/10/11, ✓ 08/19/11 ✓	10/29/10, ✓ 11/10/10, ✓ 09/02/11 ✓	11/01/11 ✓		11/30/11 ✓	✓	X	✓	✓			12/29/11 ✓	01/06/12 ✓	01/16/12 ✓	01/23/12 ✓	01/30/12 ✓				
	RPM: Lora Battaglia																					
	PM: John Baur																					
1	Site 12 Bigelow Court NTCRA Work Plan	FZN9	11/22/10, ✓ 12/23/10, ✓ 01/24/11, ✓ 2/27/12 ✓	12/14/10, ✓ 04/30/11, ✓ 08/01/11, ✓ 3/23/12 ✓	03/30/12		04/30/12							05/15/12	05/18/12	05/21/12	05/25/12	05/31/12				
			RPM: Anthony Konzen																			
			PM: John Baur																			
2	Buildings 1123, 1319, 1321 Demolition Plan	010	06/14/11 ✓ 01/27/12	12/5/2011 ✓ 02/10/12	03/11/12		04/10/12							04/23/12	05/03/12	05/17/12	05/24/12	05/31/12				
			RPM: Anthony Konzen																			
			PM: John Baur																			
3	Site 21 Soil Gas HHRA Addendum *	:	05/14/12	05/28/12	06/15/12		07/15/12							08/08/12	TBD	08/19/12	08/25/12	08/27/12		* Schedule subject to change based on discussions with BCT		
			RPM: Danielle Janda																			
			PM: John Baur																			
4	Bayside/North Point Post-Construction Report	:	10/18/11 ✓	02/17/12	04/01/12		04/26/12							05/20/12	TBD	05/31/12	06/04/12	06/06/12		Rec'd Navy comments 12/22/11. Awaiting RASO comments. Schedule will be revised.		
			RPM: Anthony Konzen																			
			PM: John Baur																			
Tetra Tech EM Inc.																						
	YBI Finding of Suitability to Transfer (FOST) 3	001	08/09/10 ✓	09/02/10 ✓	11/18/11 ✓		12/02/11 ✓	✓	X	X	✓			12/12/11 ✓	12/16/12 ✓	12/19/12 ✓	12/21/12 ✓	01/17/12 ✓		DTSC (12/1), TIDA (12/2), EPA (12/7), WB (12/7)		
	RPM: David Clark																					
	PM: Marcie Rash																					
5	Island Times Newsletter #18	001	01/12/12 ✓	02/01/12 ✓	02/06/12		02/20/12							NA	NA	03/01/12	03/08/12	03/15/12				
			RPM: Jim Sullivan																			
			PM: Marcie Rash																			
6	Site 32 ROD/RAP	489	10/26/11* ✓ 11/17/11** ✓	11/09/11* ✓ TBD** ✓	TBD		TBD						TBD	TBD	TBD	TBD	TBD		* Navy technical review ** Navy legal review Document on-hold pending Navy review.			
			RPM: Danielle Janda																			
			PM: Jean Michaels																			
7	Historical Radiological Assessment Tech Memo	001	04/25/12	05/25/12	06/08/12		07/08/12							08/05/12	TBD	09/04/12	09/14/12	09/28/12				
			RPM: David Clark																			
			PM: Marcie Rash																			
Chadux Tetra Tech																						
8	Site 12 RI Report	049	03/02/11 ✓	04/01/11 ✓	06/10/11 ✓		08/26/11 ✓	✓	✓	✓	✓			12/22/12 ✓	02/01/12	03/02/12	03/12/12	03/26/12		EPA (8/19), DTSC (8/26), WB (8/26), TIDA/TICD (8/30), RAB		
			RPM: Anthony Konzen																			
			PM: Marcie Rash																			

**Naval Station Treasure Island
Environmental Cleanup Program
Document Tracking Sheet
February 2012 - July 2012**

			INTERNAL DRAFT				DRAFT							RTC			INTERNAL FINAL			FINAL			
Item	Document Title & Information	CTO/DO	Internal Draft Due to Navy	Navy Comments Due	Draft to Agencies	Agency Comments							Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs	Internal Final to Navy	Navy Comments Due	Final to Agencies	Comments				
						Date Due	DTSC	WATER BOARD	EPA	TIDA/TICD	RAB	OTHER											
Chadux Tetra Tech (Continued)																							
9	Site 21 ROD/RAP	083	11/30/11	✓	12/19/11	✓	02/07/12	03/06/12							03/25/12	04/07/12	04/14/12	04/21/12	04/28/12				
	RPM: Danielle Janda																						
	PM: Jean Michaels																						
10	Site 27 ROD/RAP	084	08/08/11* 09/20/11**	✓	09/06/11* 10/20/11**	✓	11/04/11	✓	12/19/11	✓	X	✓	X	✓	✓	01/26/12	02/01/12	02/25/12	03/06/12	03/20/12	* Navy technical review ** Navy legal review		
	RPM: Lora Battaglia																						
	PM: Katie Henry																						
Trevet																							
11	2011 Sites 6 & 12 Annual Groundwater Report	9002	03/01/12		03/31/12	04/14/12	05/14/12							05/29/12		TBD	06/13/12	06/23/12	07/07/12				
	RPM: Tony Konzen																						
	PM: Greg Alyanakian																						
12	Sites 21 and 24 Groundwater Sampling	5011	11/30/11	✓	01/23/12	✓	02/21/12	03/22/12							04/06/12	TBD	04/21/12	05/01/12	05/15/12				
	RPM: Danielle Janda																						
	PM: Greg Alyanakian																						
13	Site 30 2012 LUC Inspection and Reporting	9002	02/24/12		03/25/12	04/08/12	05/08/12							05/23/12	TBD	06/07/12	06/17/12	07/01/12					
	RPM: David Clark																						
	PM: Greg Alyanakian																						
ERRG																							
14	Site 6 RI/FS Report	:	09/23/11	✓	11/21/11	✓	12/22/11	✓	02/06/12						03/05/12	TBD	04/04/12	04/14/12	04/28/12				
	RPM: Tony Konzen																						
	PM: Phil Skorge																						
15	UST 240 Corrective Action Plan Work Plan	:	10/21/11	✓	11/30/11	✓	02/08/12	03/09/12							03/16/12	TBD	03/23/12	03/30/12	04/04/12				
	RPM: Tony Konzen																						
	PM: Phil Skorge																						
CH2M Hill and Kleinfelder																							
16	YF3 Add'l Soil/Groundwater Sampling Work Plan	026	07/26/11	✓	08/25/11	✓	12/14/11	✓	01/13/12	X	✓	✓			02/03/12	02/17/12	02/22/12	02/26/12	02/29/12	DTSC (1/4), WB (1/12), TIDA (1/13)			
	RPM: Danielle Janda																						
	PM: Holly Carter																						

✓ Production or review of document is complete.

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

Abbreviations:

Bldg = Building

CTO/DO = Contract task order/delivery order

DTSC = Department of Toxic Substances Control

EPA = U.S. Environmental Protection Agency

FS = Feasibility study

HHRA = Human health risk assessment

LUC = Land use covenant

NA = Not applicable

PCB = Polychlorinated biphenyls

PM = Project manager

PP = Proposed plan

RAP = Remedial action plan

RASO = Radiological Affairs Support Office

RI = Remedial investigation

ROD = Record of decision

RPM = Remedial project manager

SAP = Sampling and analysis plan

TBD = To be determined

TICD = Treasure Island Community Developers

TIDA = Treasure Island Development Authority

UST = Underground storage tank

Water Board (WB) = Regional Water Quality Control Board

ATTACHMENT 5
NAVY FIELD SCHEDULE

(1 Page)

**Naval Station Treasure Island
Navy Field Schedule
February 2012 - July 2012**

Item	Activity & Investigation Area	DTS #	Field Dates	Navy RPM	CTO/DO	Project Manager	Field Team Lead	Complete
Shaw								
1	Non-Time Critical Removal Action <i>Site 12</i>	Doc --	Start: 02/26/07 Finish: TBD	Tony Konzen (619) 532-0924	010	Tony Searls (509) 735-9736	John Baur (925) 288-2019	
2	Sites 31/33 Remedial Action <i>Sites 31 and 33</i>	Doc --	Start: 02/02/12 Finish: 05/24/12	Lora Battaglia (619) 532-0968	FZN9	John Baur (925) 288-2019	John Baur (925) 288-2019	
3	Building 233 Debris Screening / Final Status Survey <i>Building 233</i>	Doc --	Start: 01/30/12 Finish: 05/20/12	Tony Konzen (619) 532-0924	010	Tony Searls (509) 735-9736	John Baur (925) 288-2019	
4	Site 24 Phase 3 <i>Site 24</i>	Doc --	Start: 11/13/11 Finish: TBD	Danielle Janda (619) 532-0796	FZO1	John Baur (925) 288-2018	Brian Holmgren (415) 398-6547 ext. 231	
5	Bigelow Court Non-Time Critical Removal Action <i>Site 12</i>	Doc 1	Start: 06/01/12 Finish: 09/11/12	Tony Konzen (619) 532-0924	010	John Baur (925) 288-2018	Barbara Matz (415) 398-6547 ext. 232	
	Sites 21, 24, and 32 4th Quarter Groundwater Sampling <i>Sites 21, 24, and 32</i>	Doc --	Start: 01/17/12 Finish: 01/30/12	Danielle Janda (619) 532-0796	0002 / 0005	John Baur (925) 288-2018	Brian Holmgren (415) 398-6547 ext. 231	✓
6	Site 21 Additional Soil Gas Sampling <i>Site 21</i>	Doc --	Start: 02/02/12 Finish: 02/09/12	Danielle Janda (619) 532-0796	FZO1	John Baur (925) 288-2018	Brian Holmgren (415) 398-6547 ext. 231	
Trevet								
7	Site 6 - 1st Quarter Groundwater Sampling <i>Site 6</i>	Doc --	Start: 02/23/12 Finish: 02/24/12	Tony Konzen (619) 532-0924	9002	Matt Fuller (858) 578-8859	Matt Fuller (858) 578-8859	
8	Sites 21 and 24 - 1st Quarter Groundwater Sampling <i>Sites 21 and 24</i>	Doc --	Start: 04/16/12 Finish: 04/27/12	Danielle Janda (619) 532-0796	5011	Greg Alyanakian (858) 869-3110	Greg Alyanakian (858) 869-3110	
9	Site 30 LUC Inspection <i>Site 30</i>	Doc 13	Start: 01/31/12 Finish: 01/31/12	David Clark (619) 532-0973	010	Greg Alyanakian (858) 869-3110	Greg Alyanakian (858) 869-3110	
ERRG								
10	Site 6 / UST 240 Corrective Action Plan <i>Site 6</i>	Doc 15	Start: 05/18/12 Finish: 07/17/12	Tony Konzen (619) 532-0924	2608	Phil Skorge (925) 839-2266	Patrick Bratton (415) 848-7115	
CH2M Hill and Kleinfelder								
11	YF3 Soil and Groundwater Sampling <i>YF3</i>	Doc 16	Start: 03/01/12 Finish: 04/01/12	Danielle Janda (619) 532-0796	:	Holly Carter (801) 713-2888	Gabriel Fuson (510) 774-4115	

Abbreviations:

-- Not applicable, there is no associated documentation listed on the DTS.
 CTO/DO Contract task order/delivery order
 DTS # The number listed corresponds to the associated documentation listed on the Document Tracking Sheet.
 LUC Land use control
 RPM Remedial project manager
 TBD To be determined
 UST Underground storage tank

✓ Field work is complete.

Yellow shading indicates field activities that will start or finish within the next 30 days.

Grey shading indicates field activities are complete.

ATTACHMENT 6
COMMUNITY RELATIONS ACTIVITIES/ITEMS

(1 Page)

NAVSTA TI Community Relations Activities/Items

Activity/Item			Schedule	Status
1	Work Notice, Sites 31, 33, Building 233		Friday, January 27, 2012	Complete
		Provides work schedule, map, and how to get more information about field work taking place late January through Spring 2012.		
2	Island Times No. 18 Spring 2012 Newsletter		March 2012	In progress
		General topics of interest including current projects, future projects and highlights of accomplishments including the YBI Pre-Closing Conveyance .	Draft to agencies: 2/06/12 Agency comments due: 2/20/12 Final to community: 3/15/12	
	RAB Meetings in 2012:			
	158	Tuesday, February 21, 2012		

ATTACHMENT 7
BCT ACTION ITEMS

(1 Page)

TREASURE ISLAND BCT ACTION ITEMS
February 1, 2012

Item	Action Item	Lead	Due Date	Revised Due Date	Completed	Comments
ADMINISTRATIVE						
	Tetra Tech to provide BCT an updated BCT contact list.	Tetra Tech <i>Marcie Rash</i>	02/01/12		01/30/12	As requested at the Jan 2012 BCT meeting.
	Tetra Tech to provide the BCT and full community email distribution list a link to the 2011 SMP, newsletter and general fact sheet on the Navy BRAC website.	Tetra Tech <i>Tommie Jean</i>	02/01/12		01/06/12	As requested at the Jan 2012 BCT meeting. The links were emailed on 1/6/2012.
TRANSFER / BASEWIDE						
1	City developer to provide a figure overlaying the LBP, petroleum, and PCB restrictions from YBI FOST 2 with the pre-closing YBI conveyance footprint.	TICD <i>Bill Carson</i>	12/07/11	02/01/12		As requested at the Nov 2011 BCT meeting. Pre-closing conveyance footprint shapefile was sent to Tt on 12/2/11. Navy and Mr. Carson to check the distribution of the LBP restrictions to the BCT.
	Navy to prepare a work notice for Building 233 and Sites 31 and 33.	Navy <i>Jim Sullivan</i>	02/01/12		01/27/12	As requested at the Jan 2012 BCT meeting. Work notice were hand delivered to nearby TI buildings and residences prior to start.
	DTSC to provide the City (Mr. Tymoff) a copy of the CDPH EMB letter to close out radiological questions YBI.	Navy <i>Jim Sullivan</i>	02/01/12		01/04/12	As requested at the Jan 2012 BCT meeting. Medi Sunga sent an email on 1/4/2012 providing a copy of the YBI Memorandum.
	Tetra Tech to provide the SF PUC two hardcopies of the final 2011 SMP.	Tetra Tech <i>Marcie Rash</i>	02/01/12		01/04/12	As requested at the Jan 2012 BCT meeting
SITES 31 AND 33						
	Shaw to provide CDPH a formal debris summary package for Site 31 and 33.	Shaw <i>John Baur</i>	02/01/12		01/04/12	As requested at the Jan 2012 BCT meeting.

Notes:

✓ Gray shading and/or check mark indicates action item is complete.
 BCT Base Realignment and Closure Cleanup Team
 CDPH California Department of Public Health
 EMB Environmental Management Branch
 FOST Finding of suitability to transfer
 LBP Lead-based paint

PCB Polychlorinated biphenyls
 SF PUC San Francisco Public Utilities Commission
 TBD To be determined
 TICD Treasure Island Community Developers
 YBI Yerba Buena Island